

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-17587-PMM

JOSEPH W LA FRAMBOISE
AMANDA LEA LA FRAMBOISE
6404 DESTIN COURT
SAUGATUCK MI 49453

Petition Filed Date: 11/07/2017
341 Hearing Date: 01/16/2018
Confirmation Date: 05/24/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$650.00		02/05/2019	\$650.00		03/04/2019	\$650.00	
04/04/2019	\$650.00		05/06/2019	\$650.00		06/03/2019	\$650.00	
07/08/2019	\$650.00		08/02/2019	\$650.00		09/03/2019	\$650.00	
10/02/2019	\$650.00	6038375000	11/04/2019	\$650.00	6038376000	12/02/2019	\$650.00	6038377000
01/03/2020	\$650.00	6038378000	02/05/2020	\$650.00	6038379000	03/02/2020	\$650.00	6038380000
04/02/2020	\$650.00	6038381000	05/04/2020	\$650.00	6038382000	06/01/2020	\$650.00	6038383000
07/02/2020	\$650.00	6038384000						
Total Receipts for the Period: \$12,350.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,800.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	AMERICAN EXPRESS NATIONAL BANK »» 006	Unsecured Creditors	\$8,019.55	\$0.00	\$8,019.55
2	AMERICAN HONDA FINANCE CORP »» 002	Secured Creditors	\$13,210.75	\$12,646.27	\$564.48
19	AMERICAN INFOSOURCE LP AS AGENT FOR »» 019	Unsecured Creditors	\$163.58	\$0.00	\$163.58
8	ALLY FINANCIAL »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	ALLY FINANCIAL »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
12	DISCOVER BANK »» 012	Unsecured Creditors	\$4,625.36	\$0.00	\$4,625.36
13	DISCOVER BANK »» 013	Unsecured Creditors	\$17,764.80	\$0.00	\$17,764.80
1	GLHEC & AFFILIATES »» 001	Unsecured Creditors	\$1,509.28	\$0.00	\$1,509.28
15	GREAT LAKES HIGHER ED CORP »» 015	Unsecured Creditors	\$2,669.19	\$0.00	\$2,669.19
18	MOMA FUNDING LLC »» 018	Unsecured Creditors	\$987.88	\$0.00	\$987.88
3	MOMA FUNDING LLC »» 003	Unsecured Creditors	\$524.91	\$0.00	\$524.91
4	MOMA FUNDING LLC »» 004	Unsecured Creditors	\$3,244.02	\$0.00	\$3,244.02
5	MOMA FUNDING LLC »» 005	Unsecured Creditors	\$3,367.69	\$0.00	\$3,367.69

Chapter 13 Case No. 17-17587-PMM

16	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$982.73	\$0.00	\$982.73
17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$4,352.52	\$0.00	\$4,352.52
10	TD RETAIL CREDIT SERVICES »» 010	Secured Creditors	\$1,296.32	\$1,240.93	\$55.39
11	UNITED STUDENT AID FUNDS INC (USAF) »» 011	Unsecured Creditors	\$43,920.74	\$0.00	\$43,920.74
7	US BANK NA »» 007	Unsecured Creditors	\$2,300.62	\$0.00	\$2,300.62
14	WELLS FARGO BANK NA »» 014	Secured Creditors	\$0.00	\$0.00	\$0.00
20	CASE & DIGIAMBERARDINO PC »» 020	Attorney Fees	\$4,500.00	\$4,500.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$20,800.00	Current Monthly Payment:	\$650.00
Paid to Claims:	\$18,387.20	Arrearages:	\$650.00
Paid to Trustee:	\$1,827.80	Total Plan Base:	\$39,000.00
Funds on Hand:	\$585.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.